

**JAVIDABDEL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

**JAVIDABDEL LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**JAVIDABDEL LTD**  
**Balance Sheet**  
**As at 28 February 2017**

Registered number: 8901218

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	1,350		489	
Cash at bank and in hand		7,445		6,110	
		8,795		6,599	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(8,352 )		(6,670 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			443		(71 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			443		(71 )
<b>NET ASSETS</b>			443		(71 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and loss account			442		(72 )
<b>SHAREHOLDERS' FUNDS</b>			443		(71)

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Dr Mohamed Javid Abdelmoneim**

**14/11/2017**

**JAVIDABDEL LTD**  
**Balance Sheet (continued)**  
**As at 28 February 2017**

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The notes on pages 3 to 4 form part of these financial statements.

**JAVIDABDEL LTD**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,350	-
Director's loan account	-	489
	<u>1,350</u>	<u>489</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	7,782	6,642
Other creditors	570	28
	<u>8,352</u>	<u>6,670</u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	0.010	100	1	1

**JAVIDABDEL LTD**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 28 February 2017**

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**7. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 March 2016	Amounts advanced	Amounts repaid	As at 28 February 2017
	£	£	£	£
Dr Mohamed Javid Abdelmoneim	489	-	489	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2017	2016
	£	£
Dr Mohamed Javid Abdelmoneim	30,612	25,283

**8. Dividends**

	2017	2016
	£	£
<b>On equity shares:</b>		
Final dividend paid	30,612	25,283
	<u>30,612</u>	<u>25,283</u>

**9. Ultimate Controlling Party**

The company's ultimate controlling party is Dr Mohamed Javid Abdelmoneim by virtue of his ownership of 100% of the issued share capital in the company.

**10. General Information**

JAVIDABDEL LTD Registered number 8901218 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Stamford Square, London, SW15 2BF.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.